

Work Order ID 83171

April-13-12 10:41:33 AM

83171

Page 1

Item ID: D407-559-113

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Bearpaw, Large

Stop

NS2

Start Date: 13/04/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 27/04/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan: MLJ

Date: 12/04/13

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN-D206-559

L

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPPD407-559-113 CHG003

160

Pick Kit

0.00

160

Packaging

Memo

0.00

Packaging

170

QC4- 100% Inspect kits for completeness

0.00

170

QC

Memo

0.00

Quality Control

DAS
16

12/04/25
JB

4 for MLJ 12-7-24
(9)

4

12/07/24 JB

SP

DAS
16

12/04/25

(4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D407-559-113

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Bearpaw, Large

Start Date: 13/04/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 27/04/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
180	Packaging	0.00							
180									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPPD407-559-113 Location: _____								
		EG 014							
190	QC21- Final Inspection - Work Order Release	0.00							
190									
QC	Memo	0.00							
Quality Control									

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Picklist Print

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Work Order ID: 83171

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Parent Item: D407-559-113

D407-559-113

Parent Item Name: Bearpaw, Large

Start Date: 13/04/2012

Required Date: 27/04/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP RevA: New issue DD 09.10.29 verified by:EC
IPP RevB: ECN09-698p DD 09.11.03 verified by:EC IPP RevC:
as per revision K DD 09.11.24 verified by:EC IPP Rev:D 10.05.27
per ECN10-575 DD verf:EC
IPP REV:E 11-04-11 PER INN REV L JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2274 *D2274* Radius Block		Manufactured	No			160	Each	426.0000	16 64	86348	JB		
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST007			426						
				78233			26						
				81958			400						
D3456-1 *D3456-1* Washer		Manufactured	No			160	Each	116.0000	8 32	83584	JB		
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				FG			7						
				25701			7						
				ST044			109						
				80252			9						
				81876			100						
D4011-1 *D4011-1* Clamp, Short		Manufactured	No			160	Each	0.0000	8 32	83163	JB		
D4011-5 *D4011-5* Clamp, Short		Manufactured	No			160	Each	17.0000	8 32	15x83164	JB	21/07/24	
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST460			17						
				73300			17			17x73300			

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Parent Item: D407-559-113

D407-559-113

Parent Item Name: Bearpaw, Large

Start Date: 13/04/2012

Required Date: 27/04/2012

Start Qty: 4.00

Required Qty: 4.00

D4012-1

Manufactured No

160

Each

14.0000

D4012-1

Cushion

8 32 ✓

** 26 + 83165 JB

Location

Loc Qty

Loc Code

ST460

14

69840

5

73299

9

D4355-1

Manufactured No

160

Each

1.0000

D4355-1

Bearpaw

6x 73299

2 8

** 83166 JB

Location

Loc Qty

Loc Code

ST460

1

72387

1

D4360-041

Manufactured No

160

Each

4.0000

D4360-041

Wearplate Assembly

2 8 ✓

** 4x 81058 JB

Location

Loc Qty

Loc Code

ST256

4

72386

4

AN4C11A

Purchased No

160

Each

137.0000

AN4C.11A

bolt

4x 72386

8 32 ✓

** JB 12/07/24

Location

Loc Qty

Loc Code

ST357

137

118628

17

121164

20

121181

100

9x 118628

23 121181

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Shop Packet Print

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Parent Item: D407-559-113

D407-559-113

Parent Item Name: Bearpaw, Large

Start Date: 13/04/2012

Required Date: 27/04/2012

Start Qty: 4.00

Required Qty: 4.00

AN4C20A

Purchased

No

160

Each

18.0000

16 64 ✓

AN4C20A

Bolt

** 40x121390 JB
21 121444

Location

Loc Qty

Loc Code

ST359

18

113928

5

117793

3

118628

10

3x 117793

AN4C21A

Purchased

No

160

Each

103.0000

16 64 ✓

AN4C21A

BOLT

** JB

Location

Loc Qty

Loc Code

ST359

103

117793

20

118628

33

119546

50

20x 117793
33x 118628
11x 119546
24 96 ✓

MS21043-4

Purchased

No

160

Each

1,679.000

MS21043-4

Nut

** 63x122452 JB 12/07/24

Location

Loc Qty

Loc Code

FG

40

104603

40

ST301

1639

119546

286

120308

353

121162

1000

33x 121162

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Shop Packet Print

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D407-559-113

Parent Item Name: Bearpaw, Large

Start Date: 13/04/2012

Required Date: 27/04/2012

Start Qty: 4.00

Required Qty: 4.00

NAS1149D0463J

Purchased

No

160

Each

5,201.000

16

64

✓

NAS1149D0463.1

Washer

**

122441 JB 12/07/24

Location

Loc Qty

Loc Code

ST297

694

121011

694

ST298

4507

116805

0

117065

8

118384

5

119097

97

121255

4397

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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5.0 PARTS LIST

Qty -011	Qty -013	Qty -021	Qty -023	Qty -031	Qty -033	Qty -113	Part Number	Description
X							D206-559-011	Bearpaw Kit 206 A/B
	X						D206-559-013	Bearpaw Kit 206 L/L1/L3/L4/407
		X					D206-559-021	Narrow Bearpaw Kit 206 A/B
			X				D206-559-023	Narrow Bearpaw Kit 206 L/L1/L3/L4/407
				X			D206-559-031	Wearplate Kit
					X		D206-559-033	Wearplate Kit
						X	D407-559-113	Large Bearpaw Kit 206 L/L1/L3/L4/407
4	6	4	6				D2182B050	RUBBER CUSHION
8	12	8	12			16	D2274	RADIUS BLOCK
2							D2435	19" X 16" BEARPAW
	2						D2432F	19" X 24" BEARPAW
		2					D2671	13" X 16" BEARPAW
			2				D2672F	13" X 24" BEARPAW
4	6	4	6				D2438	CLAMP
8	12	8	12				D2529	WASHER
	6		6				D2732-050	RUBBER CUSHION
						8	D3456-1	WASHER
					2		D3859-041	WEARPLATE
				2			D3860-041	WEARPLATE
						8	D4011-1	CLAMP, SHORT
						8	D4011-5	CLAMP, SHORT (OEM)
						8	D4012-1	CUSHION
						2	D4355-1	BEARPAW
						2	D4360-041	WEARPLATE ASSEMBLY
						8	AN4C11A	BOLT
8	12	8	12	8	12		AN4-17A	BOLT
8	12	8	12	8	12		AN4-20A	BOLT
						16	AN4C20A	BOLT
						16	AN4C21A	BOLT
16	24	16	24	8	12	16	NAS1149D0463J	WASHER (OR AN960JD416)
8	12	8	12	8	12		MS21042L4	NUT (OR MS21042-4)
						24	MS21043-4	NUT
2		2					QS200M44S	CLAMP